

Missouri Department of Natural Resources



PUBLIC NOTICE

DRAFT MISSOURI STATE OPERATING PERMIT

DATE: July 30, 2004

In accordance with the state Clean Water Law, Chapter 644, RSMo, Clean Water Commission regulation 10 CSR 20-6.010, and the federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state or to operate a no-discharge wastewater treatment facility. The proposed permits for these operations are consistent with applicable water quality standards, effluent standards and/or treatment requirements or suitable timetables to meet these requirements (see 10 CSR 20-7.015 and 7.031). All permits will be issued for a period of five years, unless noted otherwise in the Public Notice for that discharge.

On the basis of preliminary staff review and the application of applicable standards and regulations, the Missouri Department of Natural Resources, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions. The proposed determinations are tentative pending public comment.

Persons wishing to comment on the proposed effluent limitations and/or determinations are invited to submit them in writing to the Department of Natural Resources, Southwest Regional Office, Water Pollution Unit, 2040 W. Woodland, Springfield, Missouri 65807, ATTN: Cynthia S. Davies, Water Section Chief. Please include the permit number in all comment letters.

Comments should be confined to the issues relating to the proposed action and permit(s) and the effect on water quality. The department may not consider as relevant comments or objections to a permit based on issues outside the authority of the Clean Water Commission, (see Curdt v. Mo. Clean Water Commission, 586 S.W.2d 58 Mo. App. 1979).

All comments must be postmarked by August 29, 2004 or received in our office by 5:00 p.m. on September 1, 2004. The requirement of a signed document makes it impossible to accept email comments for consideration at this time. Comments will be considered in the formulation of all final determinations regarding the applications. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits, comments, and other information including copies of applicable regulations are available for inspection and copying at the department's website, www.dnr.mo.gov/wpscd/wpcp/homewpcp.htm, or at the Department of Natural Resources, Southwest Regional Office, Water Pollution Unit, 2040 W. Woodland, Springfield, Missouri 65807, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Public Notice Date: July 30, 2004
Permit Number: MO-0055280
Southwest Regional Office

FACILITY NAME AND ADDRESS	NAME AND ADDRESS OF OWNER
Stockton WWTF Leo Hopkins Drive Stockton, MO 65785	City of Stockton P.O. Box 590 Stockton, MO 65785
RECEIVING STREAM & LEGAL DESCRIPTION	TYPE OF DISCHARGE
Stockton Branch, W½, NW¼, Sec. 09, T34N, R26W, Cedar County	Domestic, modification

This is a notice due to a change in the facility description, and to add a schedule of compliance to meet new effluent limits.

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0055280

Owner: City of Stockton
Address: P.O. Box 590, Stockton, MO 65785

Continuing Authority: Same as above
Address: Same as above

Facility Name: Stockton WWTF
Facility Address: Leo Hopkins Drive, Stockton, MO 65785

Legal Description: S½, NW¼, Sec. 09, T34N, R26W, Cedar County
Receiving Stream: Stockton Branch (C) 303(d)
First Classified Stream and ID: Stockton Branch (C) (01361) 303(d)
USGS Basin & Sub-watershed No.: (10290106-130002)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - POTW - SIC #4952

Two cell lagoon with post aeration / sludge retained in the lagoon.
Design population equivalent is 2,600.
Design flow is 260,000 gallons per day.
Design sludge production is 39 dry tons/year.

Outfall #002 – POTW – SIC #4952

Stormwater outfall
Flow is dependent upon rainfall.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

Effective Date (Revised)

Stephen M. Mahfood, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

Expiration Date
MO 780-0041 (10-93)

R. Bruce Martin, Director, Southwest Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 7

PERMIT NUMBER MO-0055280

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until **September 30, 2007**. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/month***	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		45	30	once/month***	grab
Total Suspended Solids**	mg/L		80	60	once/month***	grab
pH – Units	SU	****		****	once/month***	grab
Total Phosphorus as P	mg/L	*		*	once/month***	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)				PAGE NUMBER 3 of 7		
				PERMIT NUMBER MO-0055280		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective October 1, 2007 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/week***	24 hr. estimate
Biochemical Oxygen Demand ₅ **	mg/L		43	22	once/week***	24 hr. comp
Total Suspended Solids**	mg/L		43	22	once/week***	24 hr. comp
pH – Units	SU	****		****	once/week***	grab
Fecal Coliform (Note 1)	#/100 ml	1000		400	once/week***	grab
Total Residual Chlorine as Cl ₂ (Note 2)	mg/L	0.016		0.0082	once/week***	grab
Total Phosphorus as P	mg/L	1.0		0.5	once/week***	grab
Ammonia as N	mg/L				once/week***	grab
(May 1 – October 31)		1.6		0.77		
(November 1 – April 30)		2.7		1.4		
Aluminum	mg/L	0.75		0.37	once/week***	grab
Iron	mg/L	1.6		0.82	once/week***	grab
Dissolved Oxygen (Note 3)	mg/L	*		*	once/week***	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)				PAGE NUMBER 4 of 7		
				PERMIT NUMBER MO-0055280		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective October 1, 2007 date and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #002 - Stormwater						
Flow	MGD	*		*	once/month***	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		45	45	once/month***	grab
Total Suspended Solids	mg/L		45	45	once/month***	grab
pH – Units	SU	****		****	once/month***	grab
Rainfall*****	inches	*		*	once/month***	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** This facility is required to provide a 30-day average percent removal of at least 65%.
- *** Reports shall be submitted by the 28th day of the month following the reporting period, e.g. Reporting period is the month of March (samples collected monthly or weekly), report due by April 28th.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- ***** The total precipitation for the event sampled shall be reported.

Note 1 - Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

Note 2 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) If the TRC limit in this permit is 0.01 mg/L or 0.2 mg/L, you must use an analytical method that has a quantification limit of no greater than 0.05 mg/L TRC. For reporting purposes on the discharge monitoring report (DMR), all analytical values below 0.05 mg/L shall be reported as "< quantification limit." All analytical values at or above the quantification limit of 0.05 mg/L shall be reported as the measured value. The permittee shall report the quantification limit in the remarks section of the DMR.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 2 - Total Residual Chlorine (TRC) (continued)

- (b) If the TRC limit in this permit is 1.0 mg/L; you must use an analytical method with a quantification limit between 0.2 and 0.5 mg/L. All analytical values below the quantification limit shall be reported as "< quantification limit." All analytical values at or above the quantification limit shall be reported as the measured value.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

- (c) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (d) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
- (e) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

Note 3 The Dissolved Oxygen for Outfall #001 shall be 6.3 mg/L or higher.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

C. SPECIAL CONDITIONS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

5. Report as no-discharge when a discharge does not occur during the report period.

6. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

C. SPECIAL CONDITIONS (continued)

7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.
8. The permittee shall submit a report semi-annually with the Discharge Monitoring Reports (on January 28 and July 28) which addresses measures taken to locate and eliminate sources of inflow and infiltration into the City's collection system.

D. SCHEDULE OF COMPLIANCE

1. By December 30, 2004 – ~90 days from modified permit issuance submit an engineering report to the department comply with the final effluent limitations as list in Part A of this permit to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807.
2. Within nine (9) months of modified permit issuance submit an update report, focusing on progress related to financing
3. Within fourteen (14) months of modified permit issuance submit a completed application for construction permit, application fee, one copy each of an engineering report, plans and specifications prepared by a professional engineer registered in the State of Missouri, and lagoon closure plans to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807, for providing wastewater treatment facility improvements to comply with the final effluent limitations as listed in Part A of this permit, designed in accordance with Missouri Clean Water Law Regulation 10 CSR 20 Chapter 8.
4. Within fifteen (15) calendar days of receipt of any request for additional information or changes in the engineering report, plans or specifications, respond and if necessary submit engineering modifications to the department.
5. Within 23 months of the modified permit issuance the city will begin construction of the wastewater treatment facility improvements.
6. Within 35 months or the modified permit issuance, the city will complete construction and close the lagoons.
7. Within 36 months of the modified permit issuance, submit a Statement of Work Completed form, signed, sealed, and dated by a professional engineer registered in the State of Missouri certifying that the project has been completed substantially in accordance with the approved plans and specifications. In addition to the Statement of Work Completed, submit an application for a Missouri State Operating Permit modification complete with the appropriate modification fee and documentation that the lagoons have been properly closed to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807.

If you have questions you may contact the Missouri Department of Natural Resources, Southwest Regional Office by calling 417-891-4300 or by mail at 2040 West Woodland, Springfield, Missouri, 65807.